

Date: Monday, 04/05/2009 10:17:23 AM
 User: Chantal Lavoie

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	BEARING
Job Number :	47675		
Estimate Number :	10091		
P.O. Number :		Part Number :	D31835
This Issue :	04/05/2009	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	D3183 REV. C1
First Issue :	1/1	Project Number :	N/A
Previous Run :	47606	Drawing Revision :	C1
	Type :	Material :	
	PURCHASED PARTS	Due Date :	11/05/2009
Written By :		Qty:	200
Checked & Approved By :	<u>C209/05/04</u>	Um:	Each
Comment :	Est: A 03.03.27 New issue KJ/RF		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 2717C209/05/04

Bearing as per Dwg D3183

Single row, deep groove, Conrad type, shielded

Possible Supplier: NSK P/N 6800ZZ

Certificate of conformity note is required

(200)

2.0	6800ZZ	Bearing
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 200.0000 Each(s)

BEARING

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure certificate of conformity is attached

C209/05/11 (200)

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

809/05/12 (200) counters

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST236809/05/12 (200)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 04/05/2009 10:17:23 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BEARING

Job Number: 47675

Part Number: D31835

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



09/05/12 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 09-05-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

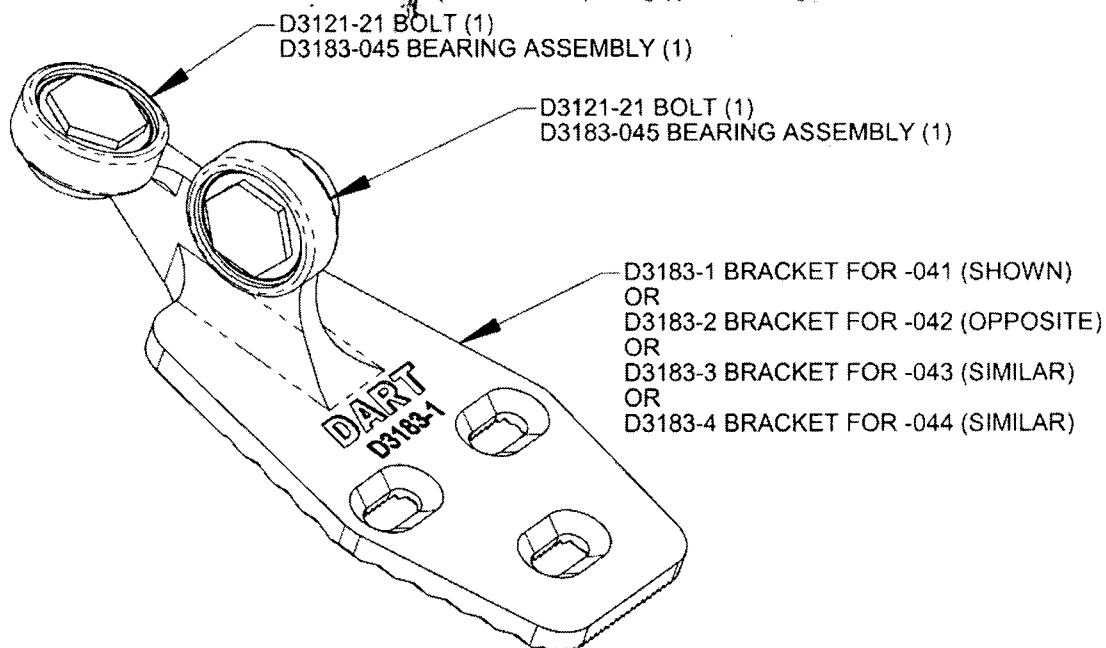
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

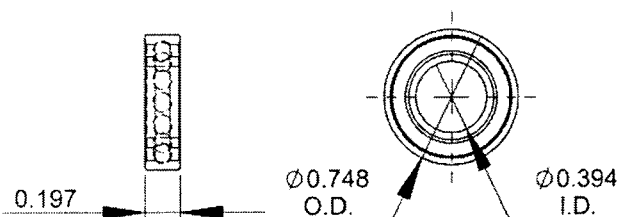


DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3183	REV. C SHEET 1 OF 4
DATE 04.02.17		TITLE BRACKET ASSEMBLY	SCALE 1:1
A	03.01.24	NEW ISSUE	
B	03.06.17	REMOVE BEARING; 1.012 WS 0.882	
C	04.02.17	ADD -045/-9; 0.182 WAS 0.431	

CL #7 04.02.17 0.830 WAS 0.85

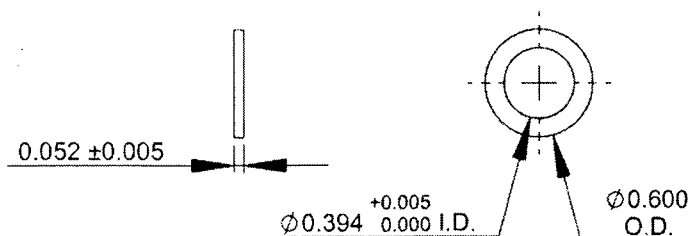


D3183-041 BRACKET ASSEMBLY (SHOWN)
D3183-042 BRACKET ASSEMBLY (OPPOSITE)
D3183-043 BRACKET ASSEMBLY (SIMILAR)
D3183-044 BRACKET ASSEMBLY (SIMILAR)



D3183-5 BEARING:
SPECIFICATION CONTROL DRAWING

- 1) SINGLE ROW, DEEP GROOVE, CONRAD TYPE, SHIELDED
- 2) POSSIBLE SUPPLIER: NSK P/N 6800ZZ
- 3) ALL DIMENSIONS ARE IN INCHES



D3183-7 WASHER

- 1) MATERIAL: AISI 303 ROUND BAR (M303R)
ANNEALED
- 2) BREAK ALL SHARP EDGES 0.005 TO 0.010
- 3) TOLERANCES ARE PER DART QSI 018
UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES

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1314301

General BEARING SERVICE
INC.

www.gbs.co

285 MAIN ST E, MARKHAM, ONTARIO M6A 1P8 (416) 632-7114

ORDER DATE: MAY 8, 2009

GST # R121975894

SOLD TO: DART PERFORMANCE LTD
1270 ASKEWEN STREET
MARKHAM, ON.

K6R-117

PST LICENSE: 6122-SAN7

SALE MADE BY: MM
SHIP VIA:

CUSTOMER ORDER #: 09008717

PRODUCT	DESCRIPTION	QTY	UNIT	SHIP	PRICE	EXTENSION
6800-72	BALL BEARING	200			4.89	978.00
6900-72	BALL BEARING	200			4.89	978.00
					6.51	97.00

09/05/09

PACKING SLIP NO: 087581-0

RECEIVED BY:

1 2 1 A 2 0 0

**Purchase Order**

Date May 04, 2009	Page 1
Purchase Order Number PO00008717	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAKED
06/05/09**Vendor Address:**

General Bearing Service
386 Main Street
Hawkesbury, ON K6A 1A5
Phone (613) 632-9914
Fax (613) 632-2751

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-GEN001	May 04, 2009	N30		May 08, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
200.0000	6800ZZ	Bearing Comments: AS PER DWG D3183 REV. C1 SINGLE ROW, DEEP GROOVE, CONRAD TYPE SHIELDED NSK P/N: 6800ZZ B47675	08/05/2009	No	4.890000	Each	978.00
200.0000	6900ZZ	Bearing Comments: AS PER DWG D3121 REV. E SKF P/N: 61900-2Z OR KML P/N: 6900-ZZ B47676	08/05/2009	No	4.890000	Each	978.00

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Comments:**Tax Summary:**

GST 97.80
GSTME 0.00
GSTND 0.00

Less:
included tax

0.00

Subtotal

1,956.00

Total tax

97.80

Total purchase order in

CAD Dollars

2,053.80

Entered By: *CL* CLAVOIEApproved By: *W*